

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LENORA JOHNSON

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Case No.: 09-00254

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2009.
- 2) This case was confirmed on 03/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/04/2009, 12/02/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/13/2009, 02/23/2010.
- 5) The case was dismissed on 07/28/2010.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,750.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,714.42
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,714.42

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,139.99
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 265.43
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,405.42**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCI	UNSECURED	12,005.00	14,421.54	14,421.54	.00	.00
COUNTRYWIDE HOME LOA	SECURED	122,000.00	104,851.86	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	26,340.78	26,735.78	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	8,000.00	NA	NA	.00	.00
VILLAGE OF DOLTON	SECURED	1,000.00	.00	.00	.00	.00
VILLAGE OF DOLTON	UNSECURED	1,000.00	1,203.34	1,203.34	15.00	.00
ACTION CLEANERS REST	UNSECURED	8,623.07	NA	NA	.00	.00
ANCHOR REALTY	UNSECURED	3,360.00	NA	NA	.00	.00
AOL	UNSECURED	77.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	135.00	121.87	121.87	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	124.00	124.72	124.72	.00	.00
BALABAN FURNITURE	UNSECURED	628.00	.00	173.50	.00	.00
BANKCARD USA	UNSECURED	635.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	567.00	480.63	480.63	.00	.00
BUREAU OF COLLECTION	UNSECURED	567.14	NA	NA	.00	.00
ATT CHICAGO	UNSECURED	567.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	261.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	131.00	NA	NA	.00	.00
COLLECTECH SYSTEMS	UNSECURED	406.38	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	581.91	1,198.39	1,198.39	.00	.00
COMCAST	UNSECURED	419.00	NA	NA	.00	.00
CMS	UNSECURED	129.43	NA	NA	.00	.00
DAVID AND GOLDMARK	UNSECURED	80.61	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EQUINOX	UNSECURED	300.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	417.00	417.75	417.75	.00	.00
FORTE COMMUNICATIONS	UNSECURED	200.34	NA	NA	.00	.00
HIGHLIGHTS FOR CHILD	UNSECURED	23.00	NA	NA	.00	.00
IQ TELECOM	UNSECURED	247.00	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	3,264.00	NA	NA	.00	.00
NATIONAL CITY BANK	UNSECURED	441.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	.00	NA	NA	.00	.00
MCGINNIS FARMS INC	UNSECURED	194.87	NA	NA	.00	.00
MERCY HOME FOR BOYS	UNSECURED	886.87	NA	NA	.00	.00
MICROSOFT	UNSECURED	43.90	NA	NA	.00	.00
MONEY CONTROL INC	UNSECURED	205.58	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	131.00	NA	NA	.00	.00
NAILPRO	UNSECURED	21.95	NA	NA	.00	.00
NAILS	UNSECURED	20.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	1,474.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	454.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	435.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	430.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	118.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	118.76	NA	NA	.00	.00
NATURE SCOPE	UNSECURED	131.37	NA	NA	.00	.00
DIRECTV INC	UNSECURED	140.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,019.00	NA	NA	.00	.00
NORTHWESTERN BUSINES	UNSECURED	91.42	NA	NA	.00	.00
OSI COLLECTIONS SVCS	UNSECURED	62.33	NA	NA	.00	.00
PEOPLE PC	UNSECURED	23.90	NA	NA	.00	.00
RENT A CENTER	UNSECURED	1,365.00	NA	NA	.00	.00
RENT A CENTER	UNSECURED	1,100.00	NA	NA	.00	.00
REVENUE ASSURANCE PA	UNSECURED	105.61	NA	NA	.00	.00
RISK MANAGEMENT ALTE	UNSECURED	155.28	NA	NA	.00	.00
CHARTER ONE BANK CHE	UNSECURED	211.00	NA	NA	.00	.00
TRANSWORLD SYSTEMS I	UNSECURED	129.43	NA	NA	.00	.00
TRU GREEN CHEMLAWN	UNSECURED	32.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
BALABAN FURNITURE	SECURED	NA	500.00	.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	708.00	708.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	.00	.00	294.00	294.00	.00
ER SOLUTIONS	UNSECURED	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	26,735.78	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	26,735.78	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	294.00	294.00	.00
TOTAL PRIORITY:	294.00	294.00	.00
GENERAL UNSECURED PAYMENTS:	18,849.74	15.00	.00

Disbursements:

Expenses of Administration	\$ 3,405.42	
Disbursements to Creditors	\$ 309.00	
TOTAL DISBURSEMENTS:		\$ 3,714.42

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.